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JC511 U.S. PTO
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BOX PATENT APPLICATION

Assistant Commissioner for Patents
Washington, D.C. 20231

UTILITY PATENT APPLICATION TRANSMITTAL
FILED UNDER 37 C.F.R. §1.53(b)

Sir:

Transmitted herewith for filing is the patent application of:

Inventor(s): **Scott E. LANDAU and Peter D. FANTE**

Title: **ORDER AND ACCOUNTING METHOD AND SYSTEM FOR SERVICES PROVIDED
VIA AN INTERACTIVE COMMUNICATION NETWORK**

APPLICATION ELEMENTS:

- (1) Patent Application Specification, including Abstract and claims - 54 pages
- (2) Five (5) sheets of informal drawings, together with transmittal letter
- (3) A check in the amount of \$691.00 to cover the [X] filing fee (\$651) and/or [X] Assignment Recordal Fee (\$40) is enclosed.

- [] Before calculating the fee, cancel claim(s)
- [] Before calculating the fee, see copy of Preliminary Amendment filed in parent application _____ (attached hereto.)

Basic Fee							\$ 345.00
Multiple Dependent Claims (\$260.)							
Foreign Language Surcharge (\$130.)							
	For	No. Filed	-	No. Extra		Rate	
EXTRA	Total Claims	54	20	34	x	\$ 9.	= \$ 306.00
CLAIMS	Independent Claims	2	3	0	x	\$39.	= \$ 0.00
TOTAL FILING FEE							= \$651.00

- [X] The Commissioner is hereby authorized to charge any deficiency in the payment of the required fee(s) or credit any overpayment to Deposit Account No. 50-0625.

Box Patent Application
Assistant Commissioner for Patents
Page 2 of 3

- (4) [X] Declaration and Power of Attorney form -- 2 pages
a. [X] Newly executed
b. [] Copy from a prior application
c. [] Deletion of inventor(s) – signed statement attached deleting inventor(s) named in the prior application.
- (5) [X] Small Entity Declaration
a. [X] Newly executed
b. [] Copy from a prior application. Status still proper and desired.

ACCOMPANYING APPLICATION PARTS:

- (6) [X] Assignment document
a. [X] Newly executed (with \$40.00 recordal fee) and separate transmittal Form PTO-1595
b. [] Copy from a prior application
- (7) [] Preliminary Amendment
- (8) [] Certified Copy of Priority Document, together with separate transmittal letter
- (9) [] Information Disclosure Statement, together with PTO Form 1449 and copies of cited references
- (10) [X] Return receipt postage prepaid postcard
- (11) [X] Express Mail Certificate (Mailing Label No. EL 632259481 US)
- (12) [] Other:
a. []

-
- (13) [] If a **CONTINUING APPLICATION**, check appropriate box, and supply the requisite information below:

Continuation Divisional Continuation-in-part (CIP)
of prior application no.:

Prior application information:

Examiner: _____ Group/Art Unit: _____

Status:

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Page 3 of 3

FOR CONTINUATION or DIVISIONAL APPLICATIONS only: The entire disclosure of the prior application, from which an oath or declaration is supplied under paragraph 4(b) above, is considered a part of the disclosure of the accompanying continuation or divisional application and is hereby incorporated by reference. The incorporation can only be relied upon when a portion has been inadvertently omitted from the submitted application parts.

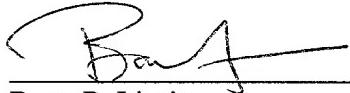
(14) [] Please amend the specification by inserting before the first line the sentence:

(15) [] This application claims the benefit of _____ Patent Application
No. _____ filed on _____.

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Respectfully submitted,



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ATTORNEY DOCKET NO.: IFF-101
Date: June 16, 2000

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

Landau et al.

Application No.:

Filed: Herewith

For: **ORDER AND ACCOUNTING METHOD AND SYSTEM FOR SERVICES PROVIDED VIA AN INTERACTIVE COMMUNICATION NETWORK**



BOX PATENT APPLICATION

Commissioner for Patents

Washington, D.C. 20231

EXPRESS MAIL CERTIFICATE

"Express Mail" mailing label number: EL 632259481 US

Date of Deposit: June 16, 2000

I hereby certify that the attached:

- Check in the amount of \$691.00 (Filing fee (\$651) and recordal fee (\$40));
- Return receipt postage prepaid postcard;
- Transmittal letter for new patent application;
- Patent Application Specification, including Abstract and Claims (54 pages);
- Five (5) sheets of informal drawings, together with transmittal letter;
- Declaration and Power of Attorney form;
- Assignment, together with Form PTO-1595;
- Small Entity Declaration.

are being deposited with the United States Postal Service "Express Mail Post Office to Addressee" service under 37 C.F.R. 1.10 on the date indicated above and is addressed to: **BOX PATENT APPLICATION, Assistant Commissioner for Patents, Washington, D.C. 20231**

Michele Hollis

(Typed or printed name of person mailing paper or fee)

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Respectfully submitted,

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ATTORNEY DOCKET NO.: IFF-101

Applicant or Patentee:
Application or Patent No.:
Filed or Issued:
For:

Scott E. LANDAU, et al.

ATTORNEY DOCKET NO.: IFF-101

Herewith
**ORDER AND ACCOUNTING METHOD AND SYSTEM FOR SERVICES
PROVIDED VIA AN INTERACTIVE COMMUNICATION NETWORK**

**VERIFIED STATEMENT (DECLARATION) CLAIMING
SMALL ENTITY STATUS (37 C.F.R. 1.9(f) and 1.27(c))
SMALL BUSINESS CONCERN**

I hereby declare that I am

- [] the owner of the small business concern identified below:
[X] an official of the small business concern empowered to act on behalf of the concern identified below:

NAME OF CONCERN: iFindFood.com
ADDRESS OF CONCERN: 510 E. 80th Street, Apt. 11D
New York, New York 10021

I hereby declare that the above identified small business concern qualifies as a small business concern as defined in 13 C.F.R. 121.3-18, and reproduced in 37 C.F.R. 1.9(d), for purposes of paying reduced fees under Section 41(a) and (b) of Title 35, United States Code, in that the number of employees of the concern, including those of its affiliates, does not exceed 500 persons. For purposes of this statement, (1) the number of employees of the business concern is the average over the previous fiscal year of the concern of the persons employed on a full-time, part-time or temporary basis during each of the pay periods of the fiscal year, and (2) concerns are affiliates of each other when either, directly or indirectly, one concern controls or has the power to control the other, or a third party or parties controls or has the power to control both.

I hereby declare that rights under contract or law have been conveyed to and remain with the small business concern identified above with regard to the invention, entitled: **ORDER AND ACCOUNTING METHOD AND SYSTEM FOR SERVICES PROVIDED VIA AN INTERACTIVE COMMUNICATION NETWORK**

by inventor(s) Scott E. LANDAU and Peter D. FANTE described in [X] the specification filed herewith; [] application no. _____ filed _____ [] patent no. _____ issued _____.

If the rights held by the above identified small business concern are not exclusive, each individual, concern or organization having rights to the invention is listed below* and no rights to the invention are held by any person, other than the inventor, who could not qualify as a small business concern under 37 C.F.R. 1.9(d) or by any concern which would not qualify as a small business concern under 37 C.F.R. 1.9(d) or a nonprofit organization under 37 C.F.R. 1.9(e).

*NOTE: Separate verified statements are required from each named person, concern or organization having rights to the invention averring to their status as small entities. (37 C.F.R. 1.27)

FULL NAME _____

ADDRESS _____

[] individual [] small business concern [] nonprofit organization

I acknowledge the duty to file, in this application or patent, notification of any change in status resulting in loss of entitlement to small entity status prior to paying, or at the time of paying, the earliest of the issue fee or any maintenance fee due after the date on which status as a small entity is no longer appropriate. (37 C.F.R. 1.28(b))

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application, any patent issuing thereon, or any patent to which this verified statement is directed.

NAME OF PERSON SIGNING: Scott E. LANDAU
TITLE OF PERSON OTHER THAN OWNER: President
ADDRESS OF PERSON SIGNING: 510 E. 80th Street, Apt. 11D, New York, New York 10021

SIGNATURE Scott E. Landau

DATE 6/8/00

**ORDER AND ACCOUNTING METHOD AND SYSTEM FOR
SERVICES PROVIDED VIA AN INTERACTIVE COMMUNICATION
NETWORK**

BACKGROUND OF THE INVENTION

5 The present invention relates to a method and system for providing e-commerce and accounting services to organizations and service providers for offerings ordered by the organization via an on-line interactive communication network. In particular,
10 the present invention relates to a method and system whereby a third party intermediary can absorb certain payment, collection and billing functions on behalf of an organization and service providers which provide services to the organization. The term
15 service provider as used herein refers to any entity or individual that provides a service, including the service of providing goods.

Although the invention is described in connection with an embodiment for providing payment, collection and billing functions on behalf of professional service firms (the organization), their employees and restaurants (the service provider), it will be apparent to those skilled in the art that this invention may be applied to a variety of organizations other than professional service firms,

including an association of individuals, non-profit groups, clubs, schools, committees, government agencies, other business entities, and the like.

5 Similarly, the present invention can be applied to service providers other than restaurants, including florists, gift shops, travel agents, transportation providers, hotels, entertainment providers, office supply providers, document services, grocery providers, beverage services, and the like.

10 Many employers pass through the cost of meals ordered by employees to the clients for whom those employees perform services. The process begins with the employee ordering the meal and ends with the employer billing the client, and is filled with time-consuming, costly and labor intensive administrative functions on the part of the employer, the employee and the restaurant.

15 For example, many companies that service clients (such as law firms, advertising agencies, accounting firms, investment banks, and the like) bill clients for meals ordered by employees. This process typically requires an employee to order food, either paying for it in cash or by credit card or charging it to a "house account." A house account 20 allows employees to order food and the restaurant sends the employer a bill for all such food orders. The employee then provides documentation of the

DECEMBER 10, 2008

meals ordered to the employer. The employer, in turn, collects and organizes the relevant records and bills each client for the food ordered by its employees. Further, the employer must reimburse the
5 employee (if the employee paid for the meal) or pay the restaurant (if the employer has a house account).

The infrastructure involved in the accounting and payment process is paper intensive and
10 administratively burdensome for both the employer and employee, and typically includes steps such as:

- The employer must review all of the employees' reports, verify and store documentation, and ensure that each client
15 is properly and timely billed;
- The employer must either reimburse the employees or pay the restaurants (depending on whether the employer has house accounts with restaurants), often making these
20 payments several months before receiving payment from the clients;
- The employees must save receipts and prepare detailed reports of meals ordered.

Figure 1 is a flow chart which details an example of how food orders are currently processed and billed. An employee working through lunch or dinner will typically order in food for delivery from a restaurant. As shown in step 1 of Figure 1, such an employee will physically search around the office for a menu. The employee will then typically contact the restaurant by telephone or facsimile and order a meal (step 2). The restaurant takes the order from the employee (step 3) and delivers the meal to the employee (step 4).

If the employer has a house account with the restaurant, the employee signs the bill and provides client information to the restaurant delivery person (step 5). The restaurant will then send the employer a bill for the meals ordered by its employees (step 6). If the employer does not have a house account, the employee will pay the restaurant directly for the food, whether by cash or by credit card (step 7). In this case, the employee will complete a reimbursement report with client account information and submit the report to the employer's accounting department (step 8).

In either case (whether house account or not) the employer's accounting department verifies the bill from the restaurant or the report from the employee (step 9). If the bill is verified, the

employer pays the restaurant (step 10) and if the report is verified the employer reimburses the employee (step 11). The employer's accounting department will then enter the meal expense
5 information onto the client's bill (step 12) and send the bill to the client (step 13).

Additionally, at many businesses, employees will be required to maintain a record of all meals ordered to enable the accounting department to
10 verify the house account billing statements received from the restaurants.

The invention provides numerous improvements over the prior art and corresponding benefits for the organization member/employee. For example, many
15 business professionals and other employees working in client service industries frequently work through lunch or late into the evening. Consequently, these employees order meals from a few menus stashed in their desk drawers or from a few restaurants with
20 whom their employer has house accounts. Many employers also rely on outside vendors to provide food for business meetings and conferences. The process of ordering can be a time-consuming, error-laden and stressful experience. In contrast, the
25 invention can provide the employees with the following benefits:

1. Eliminate the need for the employee to submit reimbursement reports.
2. Easy access to a comprehensive, up-to-date list of menus, organized by food type or special preferences (e.g., kosher, vegetarian, etc.) through a user friendly and state of the art web site;
3. Memory of previous restaurant and order selections for each employee;
4. Records of client information, persons eating the meal and other information necessary for proper billing of that meal;
5. Servicing of orders for individuals and groups;
6. Providing an estimated time of arrival of the food order to the employee; and
7. Real-time assistance from a Help Desk to resolve any problems related to an order.

The invention also provides numerous benefits for the organization/employer. For example, the intermediary acts as a central repository for all of the information an employer needs in order to bill clients for meals ordered by its employees. When an employee orders using the invention, he or she will enter all of the information needed for the employer to bill that meal to a client properly. The intermediary will compile this information and send it to the employer electronically as often as the employer desires. This is preferable to the employer being dependent on employees to submit reimbursement reports because employees often fail to submit these reports in a timely fashion. This makes the workflow unpredictable for the employer's accounting staff and results in untimely bills to employer's clients.

The invention provides a single convenient report which eliminates the need to enter hundreds of reimbursement forms into the employer's accounting system and to store the supporting documentation. The report will be collated in the manner most convenient to the particular employer, whether by client, by date, or by employee. As a further convenience, an employer can have the intermediary generate a single bill for all of its restaurant ordering activity, rather than have each

employee pay the restaurant for each meal and then seek reimbursement from his or her employer.

This system will have many advantages for employers, including:

5

1. simplicity of paying only one bill for nearly all of the restaurant orders of its employees;

10

2. convenience of receiving a single electronically generated reliable and verifiable report with all of the information the employer needs to bill its clients for the meals ordered by its employees;

15

3. Ease the administrative burdens on an employer's employees and accounting department associated with preparing and processing reimbursement reports, and billing of clients for meals;

20

4. Achieve cost savings as fewer employees need to attend to the process of reimbursement for, and client billing of, meals;

5. Achieve time savings because employees no longer need to keep receipts or fill out forms for reimbursement, nor do accounting personnel have to spend time sorting through this information;
- 5
6. Improve accuracy in billing because there are fewer opportunities for human error;
- 10
7. Improve cash flow because employers will, electronically, receive client billing information frequently and regularly. This enables the employer to bill its clients more quickly and, therefore, receive payment more quickly for the money it has paid out for these meals on the client's behalf;
- 15
8. Monitoring employee satisfaction of the restaurants the employee is ordering from and removing restaurants from the web site that do not deliver in a timely fashion or otherwise do not meet predefined standards.
- 20

The invention provides numerous benefits for the restaurant as well. Because the intermediary maintains records of all transactions between the

restaurant and the employees of a particular employer, the invention will streamline a restaurant's payment and collection efforts by enabling the restaurant to dispense with taking credit card orders from that employer's employees and, instead, allow the intermediary to provide a single bill to the employer on that restaurant's behalf. A restaurant listed on the database will have its full menu displayed to potential customers on the web site, and the menu can be updated electronically. Also, the intermediary can allow the restaurant to list daily specials with the service, as well as discount offerings. Among the benefits a restaurant can recognize by being listed in the database are:

- Increased revenue and improved marketing generated by its menu being accessible to a larger number of potential customers;
- Lower costs because, by letting the intermediary bill an employer on its behalf, this will lower the restaurant's operating overhead related to billing, collections and marketing;

- Elimination of credit card fees that a restaurant pays (typically, between 2% and 3%, plus a processing fee), because the intermediary is sending the restaurants' bills to the employers, the employers are reimbursing the intermediary and the intermediary is wiring the monies or sending a check to the restaurants.

In addition to the aforementioned benefits,
10 the service will be appealing because it can (but does not have to) be implemented as a free service to the employer and employee, with a set percentage (e.g., 6%) of the dollar total of each order being billed to the restaurant. The cost to the restaurant
15 is at least partially offset by the fact that the restaurant will not pay a credit card transaction fee for the vast majority of orders placed using the invention. Also, there is no cost to the restaurant to participate in the service as the restaurant only
20 pays if it is actually making money through the service.

The present invention provides these and other advantages over the current methods of ordering, billing, and paying for meals delivered to
25 employees, as well as convenience, time savings, and

cost savings to employers, employees, and restaurants.

Methods and systems providing the above and other advantages are provided.

SUMMARY OF THE INVENTION

The present invention relates to a method and system for providing e-commerce and accounting services to organizations and service providers for offerings ordered by the organization via an on-line interactive communication network. In particular, 5 the present invention relates to a method and system whereby a third party intermediary can absorb certain payment, collection and billing functions on behalf of an organization and service providers 10 which provide services to the organization. The term service provider as used herein refers to any entity or individual that provides a service, including the service of providing goods.

In an illustrated embodiment, the present 15 invention provides a method and system for providing payment, collection and billing functions on behalf of professional service firms (the organization), their employees and restaurants (the service 20 provider) used by their employees through the use of a searchable database accessible via an on-line interactive communication network. The term restaurant is used in a generic sense and includes any food or beverage provider.

As will be evident from the following description, the present invention is applicable in any situation where an organization purchases a service (which can be the provision of goods) from a service provider and the organization then passes the cost of the service on to another party, such as a client.

In a particular embodiment of the invention, an intermediary provides e-commerce and accounting services to organizations and service providers for offerings ordered by members of the organization and delivered by the service provider. The intermediary provides, maintains, and monitors a computerized searchable database of service providers with associated offerings. Members of an organization are allowed to individually access the database via an interactive communication network (e.g., a global communication network such as the Internet and the like). The members are able to select a service provider from the database and to select offerings from the selected service provider. The members communicate billing information to the intermediary which billing information is stored at the intermediary. The offerings selected by the members are communicated from the intermediary to the selected service provider. The intermediary then provides a consolidated invoice to the organization

for all offerings ordered by the members during a predetermined time period.

In a further embodiment of the invention, the intermediary collects payment from the organization 5 on the consolidated invoice. The intermediary then pays the service provider for all offerings ordered by the members during the predetermined time period.

The members may be provided with an additional option of paying for the offering via one of a 10 credit card or cash, in which instance the offering is not billed to the organization on the consolidated invoice.

In a further embodiment of the invention, the organization is a business and the members are 15 employees of the business. The billing information in this embodiment may include at least one of the employees' personal identification numbers, a specific identification number for said business, the business' address, the business' telephone 20 number, and client billing codes.

In another embodiment of the invention, the searchable database is provided in the form of a searchable web site.

The web site may include at least one web page 25 associated with each restaurant in the database, which web page displays at least one of the

restaurant menu, the restaurant food type, and the restaurant specialties of the day.

In a further embodiment of the invention, the intermediary is capable of generating a report of
5 all meals ordered by the employees during a specified time period containing at least one of order date, order time, employee name, employee's personal identification number, meal ordered, meal cost, client name, client code, and restaurant name.
10 The report is forwarded from the intermediary to the business.

The report can be sorted by at least one of order date, order time, employee name, employee's personal identification number, meal ordered, meal cost, client name, client code, and restaurant name.
15 In addition, the report can be generated upon demand by the organization.

In another embodiment of the invention, the report is forwarded from the intermediary to the
20 organization via one of facsimile, email, a global communication network, or said interactive communication network.

In another embodiment of the invention, the intermediary is capable of generating a receipt
25 containing at least one of an order confirmation number, employee name, the employee's personal identification number, meal ordered, order date,

order time, meal cost, client name, client code, restaurant name.

The receipt can be forwarded from the intermediary to at least one of the employee, the
5 restaurant, and the organization. The receipt may be forwarded from the intermediary via one of facsimile, email, a global communication network, or said interactive communication network.

In a further embodiment of the invention, the
10 intermediary can forward to the employee an estimated time of meal delivery from the restaurant to the organization.

The database is searchable by at least one of restaurant name, food type, food preference, and
15 restaurant location.

In another embodiment of the invention, the business maintains house accounts with the restaurants and the consolidated invoice provides consolidation of amounts due on the house accounts.

20 In a further embodiment of the invention, the intermediary retains a commission from the payment received from the organization, wherein only the balance of the payment from the organization minus the commission is forwarded by the intermediary to
25 the service provider.

In another embodiment of the invention, the intermediary is capable of providing a history of

previous orders for each member. The intermediary can also provide real-time assistance to the organization, the employee or the service provider to resolve problems associated with an order.

5 In a further embodiment of the invention the intermediary can provide a consolidated invoice to the organization via one of facsimile, email, a global communication network, or said interactive communication network. The consolidated invoice may
10 contain only amounts due for offerings ordered from a particular service provider, such that multiple consolidated reports may be provided, each relating to a separate service provider. In the alternative, the consolidated invoice may contain amounts due to
15 each service provider which has been ordered from during the predetermined time period.

20 In an alternate embodiment, the service providers may be providers of flowers, gifts, transportation, accommodations, travel arrangement, entertainment, office supplies, office copies, documents, food, or beverages.

25 In a further embodiment, the members are only allowed access to the searchable database for a pre-selected group of service providers. The pre-selected group of service providers may be determined based on geographic location of the

organization. The geographic location can be determined by proximity to the organization.

In another embodiment of the invention, delivery of the offerings from the service provider 5 to the members is provided for.

BRIEF DESCRIPTION OF THE DRAWINGS

Figure 1 is a flowchart illustrating the prior art method of processing and billing food orders;

Figure 2 is a block diagram of a first embodiment of
the present invention;

Figure 3 is a block diagram of a second embodiment of the invention;

Figure 4 is a flowchart illustrating the process of ordering and accounting for food orders in accordance with the invention; and

Figure 5 is a process diagram illustrating the interaction between and functions of each of the customer, system of the invention, and service provider.

DETAILED DESCRIPTION OF THE INVENTION

The present invention relates to the provision
of e-commerce and accounting services to
organizations and service providers, for offerings
5 ordered by the organization via an on-line
interactive communication network. In particular,
the present invention relates to a method and system
whereby a third party intermediary can absorb
certain payment, collection and billing functions on
10 behalf of an organization and service providers used
by the organization. The term "service provider" as
used herein refers to any entity or individual that
provides a service, including the service of
providing goods.

15 In an illustrated embodiment provided for
purposes of example, payment, collection and billing
functions are provided on behalf of professional
service firms (the organization) and their
employees, and restaurants (the service provider). A
20 searchable database accessible via an on-line
interactive communication network is provided to
enable employees to order meals that are
subsequently billed to the employer. The term

restaurant is used in a generic sense and includes any food or beverage provider.

Although the invention is tailored to the situation where an employee of a professional service firm (e.g., legal, advertising, accounting, consulting, investment banking, recruiting, public relations, and the like) orders meals from a restaurant, it will be apparent to those skilled in the art that this invention may be applied to a variety of organizations other than professional service firms, including an association of individuals, non-profit groups, clubs, schools, committees, government agencies, other business entities, and the like. Similarly, the present invention can be applied to service providers other than restaurants, including, florists, gift shops, travel agents, transportation providers, hotels, entertainment providers, office supply providers, grocery providers, and the like.

As will be evident from the following description, the present invention is applicable in any situation where an organization purchases a service (which can be the provision of goods) from a service provider and the organization then passes the cost of the service on to another party, such as a client.

Before referring to the Figures, a generalized example of a particular embodiment of the invention is provided to show how the invention works:

- The employee orders food on the
5 intermediary's easy to use web site. The employee will provide an employee and employer specific identification number. The system will automatically retrieve all the related data according to the specific
10 employee and employer identification number entered (i.e., delivery address).
- The employee will enter the address and pick a time for the delivery. The employee can get food delivered now or later, and the
15 system will only show restaurants that deliver at the time specified by the employee and that deliver to the employee's specified location.
- The employee will pick a type of food (e.g.,
20 Italian, Chinese, etc.): The system will show the employee the restaurants from which he or she most recently ordered, and will also allow the employee to choose a type of food. When a type of food is selected,
25 combined with the employee's selected delivery time and specified address, the

- system will only show the employee menus satisfying all of the criteria provided by the employee. The employee prints out a receipt with all of the pertinent
- 5 information, including his or her order, a confirmation number, contact information of a Help Desk, and the like.
- 10 • The employee will pick a restaurant. The employee can browse menus, see daily specials and coupons offered by each restaurant, etc. When the employee picks a menu, he or she will select menu items which will be remembered by the system. The employee will be able to select from multiple menus if there is more than one person ordering. Also, menus will be able to be printed so that people can review the menu and make selections.
- 15 • The employee will enter billing information (if applicable). After selecting all of the food items, the employee will enter the necessary client billing information. For employees who are buying food which does not get billed to a client, the employees will provide their credit card information. The system will automatically remember the employee's credit card information for
- 20
- 25

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future orders (of course, the employee can use a different credit card).

- The order is transmitted to the restaurant by e-mail or fax from the intermediary.
- 5 • The restaurant sends an e-mail or facsimile to, or calls, the intermediary with the estimated time of the delivery, which the intermediary then conveys to the employee.
- The restaurant delivers the meal.
- 10 • The employee can call or e-mail the Help Desk to resolve any problems with the order.
- The intermediary electronically sends to the employer all of the information needed by the employer to bill its clients for meals ordered by its employees. The information is collated as requested by the employer (i.e., by date, client or employee), and sent as frequently as the employer needs the information. Thus, the employer can control the workflow to update its clients' bills.
- 20 • The intermediary sends the employer a bill for all of the meals ordered by its employees. The employer will make a single payment to the intermediary (as opposed to making hundreds of reimbursements to its employees and paying numerous restaurants). In the event that an employee ordered using

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the intermediary's service and paid by credit card, the employer can reimburse the employee using the information provided by the intermediary rather than burdening the employee with the administrative obligation of preparing and submitting a reimbursement request which also must be processed and verified by the employer's accounting department.

- The intermediary pays the restaurants upon receipt of payment by the employers, net of a percentage commission (therefore, avoiding the burden of collecting the commission from the restaurants). This eliminates the need of the restaurant to send bills and collect for its house accounts, as well as eliminating the fees associated with accepting credit card orders.
 - The intermediary will provide a cutting-edge, user friendly and comprehensive web site.

In a particular embodiment as shown in Figure 2, an intermediary 15 provides e-commerce and accounting services to organizations 20 and service providers 30 for offerings ordered by members 25 of

the organization 20 and delivered by the service provider 30. The intermediary 15 provides, maintains, and monitors a computerized searchable database 40 of service providers 30 with associated offerings. Members 25 of an organization 20 are allowed to individually access the database 40 via an interactive communication network 50 (e.g., a global communication network such as the Internet and the like). The database 40 is in communication with the interactive communication network via communications software 41 and server 42. The members 25 are able to select a service provider 30 from the database 40 and to select offerings from the selected service provider 30. The members 25 communicate billing information (e.g., a client account number, organization account number, and/or employee number) to the intermediary 15, which billing information is stored at the intermediary 15. Although the members 25 are shown in Figure 2 as being physically located at the office of the organization 20, the members may also access the database 40 from other locations (e.g., off site meeting or at home).

The offerings selected by the members 25 are communicated from the intermediary 15 to the selected service provider 30 (e.g., via the interactive communication network 50, via telephone

or facsimile over a public switched telephone network 52, or via any other communication scheme now or hereafter available). The intermediary 15 then provides a consolidated invoice to the organization 20 (e.g., via an organization administrator 22) for all offerings ordered by the members 25 during a predetermined time period, such as weekly, monthly, quarterly, etc.

The interactive communication network 50 may be a global communications network such as the Internet, a localized or regional communications network, or the like.

In a further embodiment of the invention, the intermediary 15 collects payment from the organization 20 on the consolidated invoice. The intermediary 15 then pays the different service providers 30 for all offerings ordered from the respective service providers by the members 25 during the predetermined time period.

The members 25 may be provided with an additional option of paying for the offering via one of a credit card or cash, in which instance the offering is not billed to the organization on the consolidated invoice. As shown in Figure 3, when the employee 25 uses a credit card to pay for the meal, additional processing software 43 associated with the intermediary 15 is required in order to enable

processing of the credit card transaction and communication with a processing server 60 of the credit card company (or a third party on behalf of the credit card company).

5 In a further embodiment of the invention, the organization 20 is a business and the members 25 are employees of the business. The billing information in this embodiment may include at least one of the employees' personal identification numbers, a
10 specific identification number for said business, the business' address, the business' telephone number, and client billing codes.

15 In another embodiment of the invention, the searchable database 40 is provided in the form of a searchable web site. The web site may include at least one web page associated with each restaurant in the database, which web page displays at least one of the restaurant menu, the restaurant food type, and the restaurant specialties of the day.

20 In a further embodiment of the invention, the intermediary 15 is capable of generating a report of all meals ordered by the employees 25 during a specified time period containing at least one of order date, order time, employee name, employee's
25 personal identification number, meal ordered, meal cost, client name, client code, and restaurant name.

The report is forwarded from the intermediary 15 to the business 20.

The report can be sorted by at least one of order date, order time, employee name, employee's personal identification number, meal ordered, meal cost, client name, client code, and restaurant name. In addition, the report can be generated upon demand by the organization 20.

In another embodiment of the invention, the report is forwarded from the intermediary 15 to the organization 20 via one of facsimile, email, a global communication network, or said interactive communication network 50. Of course, the report can also be forwarded via conventional mail or courier.

In another embodiment of the invention, the intermediary 15 is capable of generating a receipt containing at least one of an order confirmation number, employee name, the employee's personal identification number, meal ordered, order date, order time, meal cost, client name, client code, restaurant name.

The receipt can be forwarded from the intermediary 15 to at least one of the employee 25, the restaurant 30, and the organization 20. The receipt may be forwarded from the intermediary 15 via one of facsimile, email, a global communication network, or said interactive communication network

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50. The receipt can also be forwarded via conventional mail or courier.

Various advantageous features of the present invention are now described. For example, the
5 intermediary 15 can forward to the employee 25 an estimated time of meal delivery from the restaurant 30 to the organization 20.

To assist an employee in choosing and obtaining food, the database 40 is searchable by at least one
10 of restaurant name, food type, food preference, and restaurant location.

The invention is particularly suitable to situations where the business 20 maintains house accounts with the restaurants 30. In such a
15 situation, the consolidated invoice provides consolidation of amounts due on the house accounts.

Obviously, the intermediary will want to be compensated for the services provided. In a preferred embodiment, the intermediary 15 retains a
20 commission from the payment received from the organization 20, wherein only the balance of the payment from the organization 20 minus the commission is forwarded by the intermediary 15 to the service provider 30.

25 The intermediary 15 is also provided with the capability of providing a history of previous orders for each member 25. Moreover, the intermediary 15

can provide real-time assistance to the organization 20, the employee 25 or the service provider 30 to resolve problems associated with an order.

The intermediary 15 can provide a consolidated 5 invoice to the organization 20 via one of facsimile, email, a global communication network, or said interactive communication network 50. The invoice can also be forwarded via conventional mail or courier. The consolidated invoice may contain only 10 amounts due for offerings ordered from a particular service provider 30, such that multiple consolidated reports may be provided, each relating to a separate service provider 30. In the alternative, the consolidated invoice may contain amounts due to each 15 service provider 30 which has been ordered from during the predetermined time period.

Although the above examples relate to the provision of food delivery services, the service providers 30 may alternatively be providers of 20 flowers, gifts, transportation, accommodations, travel arrangement, entertainment, office supplies, office copies, documents, or any other commodity.

In a further embodiment, the members 25 are 25 only allowed access to the searchable database 40 for a pre-selected group of service providers 30. The pre-selected group of service providers 30 may be determined, for example, based on geographic

location of the organization 20. The geographic location can be determined by proximity to the organization 20. The pre-selected group can be determined based on other factors as well, such as
5 price points.

Once an order is placed and accepted, the service provider 30 provides for delivery 32 of the offerings to the members 25.

Figure 4 is a flowchart illustrating one
10 possible implementation of the present invention. The member/employee accesses the database (Step 110). The employee then selects a restaurant and orders a meal billable to the client, in which case client account information is provided (Step 120).
15 In the alternative, the employee can order a meal which is not client billable, in which case the employee provides credit card information (e.g., personal credit card or corporate credit card) (Step 130). In either case, the intermediary transmits the
20 order to the selected restaurant (Step 140) and the restaurant may provide an estimated time of delivery to the intermediary (Step 150). The intermediary then provides the organization/employer with a single consolidated invoice for all the restaurant
25 orders which contains sufficient information to enable the organization to bill the organization's clients for all orders not prepaid by the employees

(Step 160). The employer can then bill the clients (Step 170). The employer pays the intermediary for all the orders which were not prepaid by the employees (Step 180). The intermediary then deducts 5 its fee and pays the restaurants (Step 190). The employer may reimburse the employees for orders prepaid by the employee (Step 200).

Figure 5 is a detailed flowchart of an example of the ordering process of present invention (Steps 10 110 through 140 of Figure 4). The inputs and functions of each of the customer, the system, and the restaurant are broken down in the Figure. Initially, the employee accesses the database and enters his or her identification information (Step 15 111). The system then automatically retrieves all the related data according to the employee identification (e.g., organization name, delivery address, list of clients to select from, order history, etc.) (Step 112). The retrieved information 20 is displayed on the employee's screen for verification and possible editing. The employee can search the database for a restaurant according to parameters such as: name of restaurant, Chinese, kosher, vegetarian, health conscious, etc. (Step 25 113). The system returns a list of restaurants based on the search criteria and which restaurants deliver to the employee's address (Step 114). The employee

scrolls through the list of restaurants and selects the one from which he or she wishes to order (Step 115). The employee views the menu of the selected restaurant and selects the item he or she wishes to order (Step 121). The employee is able to print this screen for his or her records (Step 122). The system automatically sends the order, such as by fax, e-mail, or other communication to the restaurant with the order information (Step 123). The restaurant receives and processes the order and may send an e-mail, fax, or other communication to the system of the estimated time of delivery (Step 124). The restaurant delivers the meal (Step 125). The employee eats the meal (Step 126).

As discussed above, the invention may be presented as a web site accessible by the members of the organization. An example of a particular web site implementation which may be provided by the intermediary is as follows:

SCREEN ONE

- Web site logo and link to contact intermediary are provided.
- Employee enters employer's specific identification number and an employee specific identification number. [The system will

automatically know the employers' addresses. If the delivery address is different, the employee will be able to insert a different address.]

- If the employee is billing this order to a client, then the employee will enter the necessary client billing information. If the employee is paying for this order with his or her own credit card, he or she will enter all of the necessary credit card information.
- 5 • Allow employee to select a type of food (e.g., Chinese, Italian, kosher, vegetarian, healthy, etc.) or enter the specific name of a restaurant.
- 10 • Provide pull-down menu to allow employee to select from the five most recent restaurants he or she ordered from.
- 15 • The system will automatically assume that the order is to be delivered as soon as possible unless otherwise indicated.
- On the bottom of the screen there may be one or two restaurants that can advertise their specials (for an additional charge payable to the intermediary).
- 20

SCREEN TWO

- Employee will see only those restaurants that fit the parameters determined by the employee.
- 25

- Next to the name of each restaurant, there will be a description of the type of restaurant (e.g., Chinese, Italian, kosher, etc.).
 - Employee will scroll through the available restaurants and select the restaurant from which he or she wishes to order.
- 5

SCREEN THREE

- Employee will view the menu of the selected restaurant and select each item he or she wishes to order. The items on the menu can be broken down into various categories, such as appetizers, salads, entrees, desserts, beverages, specials, and the like. The amount of the order will be automatically added up on the right side of the screen while the employee is ordering. The employer can supply the intermediary with a set percentage amount for a tip that the intermediary will apply to all orders by any employee, or, in the alternative the employee can type in the tip.
 - The employee will be able to provide specific instructions for the order (e.g., no MSG, spicy, medium rare).
- 10
- 15
- 20

P O S S E S S E S S E S * C O M P A N Y

SCREEN FOUR

- This screen will give the employee a confirmation number, the employer and employee specific identification number, the client/matter number, the order, the phone number of intermediary's Help Desk to call or e-mail with any problems concerning the order and allow the employee to print out all of this information.

5 10 Then employee will be given the opportunity to go back to Screen One and place another order at another restaurant with the same or different client/matter number. The first order will be saved by the intermediary.

It will be apparent to those skilled in the art that the implementation described above is only one way in which the method and system of the present invention can be set up. All alternatives are intended to be included within the scope of the invention.

15 It should now be appreciated that the present invention provides an improved method and system whereby a third party intermediary can absorb certain payment, collection and billing functions on behalf of an organization and service providers 20 which provide services to the organization.

What is claimed is:

1. A method for providing e-commerce and accounting services to organizations and service providers for offerings ordered by members of the organization and delivered by the service provider, comprising the steps of:

 providing an intermediary to allow members of an organization to individually access a searchable database of service providers with associated offerings via an interactive communication network, said searchable database being maintained and monitored by the intermediary;

 enabling the members to select a service provider from the database;

 enabling the members to select offerings from the selected service provider;

 enabling the members to communicate billing information to the intermediary;

 storing the billing information at the intermediary;

 communicating the offerings selected by the members from the intermediary to the selected service provider; and

 providing a consolidated invoice from the intermediary to the organization for all offerings

PCT/US2008/0324600

ordered by the members during a predetermined time period.

2. A method in accordance with claim 1, comprising the further steps of:

collecting payment by the intermediary from the organization on the consolidated invoice;

paying of the service provider by the intermediary for all offerings ordered therefrom by the members during the predetermined time period.

3. A method in accordance with claim 1, wherein the members are provided with an additional option of paying for the offering via one of a credit card or cash, in which instance the offering is not billed to the organization on the consolidated invoice.

4. A method in accordance with claim 1, wherein:

the organization is a business;
the members are employees of the business; and
the billing information includes at least one of the employees' personal identification numbers, a specific identification number for said business, the business' address, the business' telephone number, and client billing codes.

5. A method in accordance with claim 4, wherein the searchable database is provided in the form of a searchable web site.

6. A method in accordance with claim 5, wherein the service providers are restaurants, further comprising the step of:

providing at least one web page associated with each restaurant in the database, which web page displays at least one of the restaurant menu, the restaurant food type, and the restaurant specialties of the day.

7. A method in accordance with claim 6, further comprising the steps of:

generating a report by the intermediary of all meals ordered by the employees during a specified time period containing at least one of order date, order time, employee name, employee's personal identification number, meal ordered, meal cost, client name, client code, and restaurant name; and

forwarding the report from the intermediary to the business.

8. A method in accordance with claim 7, wherein the report can be sorted by at least one of order date, order time, employee name, employee's personal

identification number, meal ordered, meal cost, client name, client code, and restaurant name.

9. A method in accordance with claim 7, wherein the report can be generated upon demand by the organization.

10. A method in accordance with claim 7, wherein the report is forwarded from the intermediary to the organization via one of facsimile, email, a global communication network, or said interactive communication network.

11. A method in accordance with claim 6, further comprising the step of:

generating a receipt by the intermediary containing at least one of an order confirmation number, employee name, the employee's personal identification number, meal ordered, order date, order time, meal cost, client name, client code, restaurant name.

12. A method in accordance with claim 11, wherein the receipt is forwarded from the intermediary to at least one of the employee, the restaurant, and the organization.

13. A method in accordance with claim 11, wherein the receipt is forwarded from the intermediary via one of facsimile, email, a global communication network, or said interactive communication network.

14. A method in accordance with claim 6, further comprising the steps of:

forwarding from the intermediary to the employee an estimated time of meal delivery from the restaurant to the organization.

15. A method in accordance with claim 6, wherein the database is searchable by at least one of restaurant name, food type, food preference, and restaurant location.

16. A method in accordance with claim 6, wherein:

the business maintains house accounts with the restaurants; and

the consolidated invoice provides consolidation of amounts due on the house accounts.

17. A method in accordance with claim 2, further comprising the step of:

retaining a commission by the intermediary from the payment received from the organization, wherein

only the balance of the payment from the organization minus the commission is forwarded by the intermediary to the service provider.

18. A method in accordance with claim 1, further comprising the step of:

providing a history of previous orders by the intermediary for each member.

19. A method in accordance with claim 1, further comprising the step of:

providing real-time assistance by the intermediary to resolve problems associated with an order.

20. A method in accordance with claim 1, wherein the step of providing a consolidated invoice from the intermediary to the organization is accomplished via one of facsimile, email, a global communication network, or said interactive communication network.

21. A method in accordance with claim 1, wherein the consolidated invoice contains only amounts due for offerings ordered from a particular service provider, such that multiple consolidated reports are provided, each relating to a separate service provider.

22. A method in accordance with claim 1, wherein the consolidated invoice contains amounts due to each service provider which has been ordered from during the predetermined time period.
23. A method in accordance with claim 1, wherein the service providers are providers of one or flowers, gifts, transportation, accommodations, travel arrangement, entertainment, office supplies, office copies, documents, food, or beverages.
24. A method in accordance with claim 1, wherein the members are only allowed access to the searchable database for a pre-selected group of service providers.
25. A method in accordance with claim 24, wherein the pre-selected group of service providers is determined based on geographic location of the organization.
26. A method in accordance with claim 25, wherein the geographic location is determined by proximity to the organization.

27. A method in accordance with claim 1, further comprising the step of providing for delivery of the offerings from the service provider to the members.

28. A system for providing e-commerce and accounting services to organizations and service providers for offerings ordered by members of the organization and delivered by the service provider, comprising:

an intermediary;

at least one computer having access to an interactive computer network;

a searchable database consisting of multiple service providers with associated offerings maintained and monitored by the intermediary; and

a transaction server provided by the intermediary in communication with the computer and the database; wherein:

individual members of an organization can access the searchable database of service providers with associated offerings via the interactive communication network through the computer;

the members can select a service provider from the database;

the members can select offerings from the selected service provider;

the members can communicate billing information to the intermediary;

the billing information can be stored at the intermediary;

the transaction server can communicate the offerings selected by the members from the database to the selected service provider; and

a consolidated invoice can be provided by the intermediary to the organization for all offerings ordered by the members during a predetermined time period.

29. A system in accordance with claim 28, wherein:

payment is collected by the intermediary from the organization on the consolidated invoice;

the intermediary pays the service provider for all offerings ordered therefrom by the members during the predetermined time period.

30. A system in accordance with claim 28, wherein the members are provided with an additional option of paying for the offering via one of a credit card or cash, in which instance the offering is not billed to the organization on the consolidated invoice.

31. A system in accordance with claim 28, wherein:
- the organization is a business;
 - the members are employees of the business; and
 - the billing information includes at least one of the employees' personal identification numbers, a specific identification number for said business, the business' address, the business' telephone number, and client billing codes.
32. A system in accordance with claim 31, wherein the searchable database is provided in the form of a searchable web site.
33. A system in accordance with claim 32, wherein the service providers are restaurants, further comprising:
- a web browser running at the computer;
 - a web server at the intermediary;
 - at least one web page associated with each restaurant in the database, which web page displays at least one of the restaurant menu, the restaurant food type, and the restaurant specialties of the day.
34. A system in accordance with claim 33, wherein:

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a report of all meals ordered by the employees during a specified time period is generated by the intermediary, containing at least one of order date, order time, employee name, employee's personal identification number, meal ordered, meal cost, client name, client code, and restaurant name; and

the report is forwarded by the intermediary to the business.

35. A system in accordance with claim 34, wherein the report can be sorted by at least one of order date, order time, employee name, employee's personal identification number, meal ordered, meal cost, client name, client code, and restaurant name.

36. A system in accordance with claim 34, wherein the report can be generated upon demand by the organization.

37. A system in accordance with claim 34, wherein the report is forwarded by the intermediary to the organization via one of facsimile, email, a global communication network, or said interactive communication network.

38. A system in accordance with claim 33, wherein:

a receipt is generated by the intermediary containing at least one of an order confirmation number, employee name, the employee's personal identification number, meal ordered, order date, order time, meal cost, client name, client code, restaurant name.

39. A system in accordance with claim 38, wherein the receipt is forwarded by the intermediary to at least one of the employee, the restaurant, and the organization.

40. A system in accordance with claim 38, wherein the receipt is forwarded by the intermediary via one of facsimile, email, a global communication network, or said interactive communication network.

41. A system in accordance with claim 33, wherein:
an estimated time of meal delivery is forwarded from the restaurant to the organization via the intermediary.

42. A system in accordance with claim 33, wherein the database is searchable by at least one of restaurant name, food type, food preference, and restaurant location.

43. A system in accordance with claim 33, wherein:
- the business maintains house accounts with the restaurants; and
- the consolidated invoice provides consolidation of amounts due on the house accounts.
44. A system in accordance with claim 29, wherein:
- a commission is retained by the intermediary from the payment received from the organization, wherein only the balance of the payment from the organization minus the commission is forwarded by the intermediary to the service provider.
45. A system in accordance with claim 28, wherein:
- a history of previous orders is provided by the intermediary for each member.
46. A system in accordance with claim 28, wherein:
- real-time assistance is provided by the intermediary to resolve problems associated with an order.
47. A system in accordance with claim 28, wherein the consolidated invoice is provided by the intermediary to the organization via one of facsimile, email, a global communication network, or said interactive communication network.

48. A system in accordance with claim 28, wherein the consolidated invoice contains only amounts due for offerings ordered from a particular service provider, such that multiple consolidated reports are provided, each relating to a separate service providers.

49. A system in accordance with claim 28, wherein the consolidated invoice contains amounts due to each service provider which has been ordered from during the predetermined time period.

50. A system in accordance with claim 28, wherein the service providers are providers of one of flowers, gifts, transportation, accommodations, travel arrangement, entertainment, office supplies, office copies, documents, food, or beverages.

51. A system in accordance with claim 28, wherein the members are only allowed access to the searchable database for a pre-selected group of service providers.

52. A system in accordance with claim 51, wherein the pre-selected group of service providers is

determined based on geographic location of the organization.

53. A system in accordance with claim 52, wherein the geographic location is determined by proximity to the organization.

54. A system in accordance with claim 28, wherein the offerings can be delivered to the members.

ABSTRACT

The present invention relates to a method and system for providing e-commerce and accounting services to organizations and service providers for offerings ordered by the organization via an on-line interactive communication network. In particular, 5 the present invention relates to a method and system whereby a third party intermediary can absorb certain payment, collection and billing functions on behalf of an organization and service providers which provide services to the organization. The term 10 service provider as used herein refers to any entity or individual that provides a service, including the service of providing goods.

P A T E N T

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:)
)
Landau et al.)
)
Application No.:)
)
Filed: Herewith)
)

For: **ORDER AND ACCOUNTING METHOD AND SYSTEM FOR SERVICES PROVIDED
VIA AN INTERACTIVE COMMUNICATION NETWORK**

DRAWING REVIEW BRANCH

Commissioner for Patents
Washington, D.C. 20231

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as Express Mail (No. EL 632259481 US) addressed to BOX PATENT APPLICATION, Commissioner for Patents, Washington, D.C. 20231 on June 16, 2000.

By Michele Hollis
Michele Hollis

TRANSMITTAL OF INFORMAL DRAWINGS

Dear Sir:

Enclosed are five (5) sheets of informal drawings for filing
in the above-referenced patent application.

Please advise the undersigned attorney if correction is
necessary.

Respectfully submitted,



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Date: June 16, 2000

ATTORNEY DOCKET NO.: IFF-101

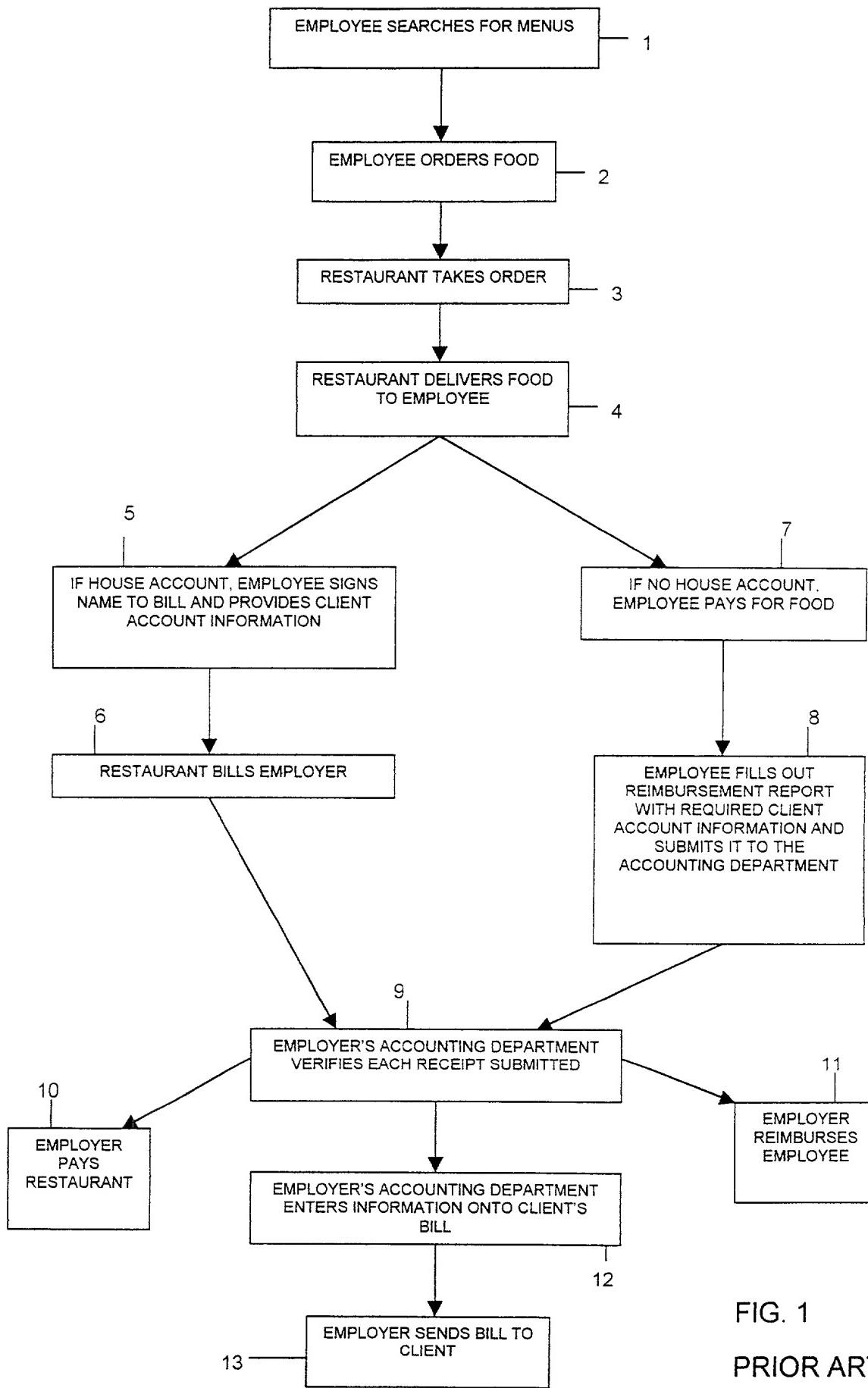
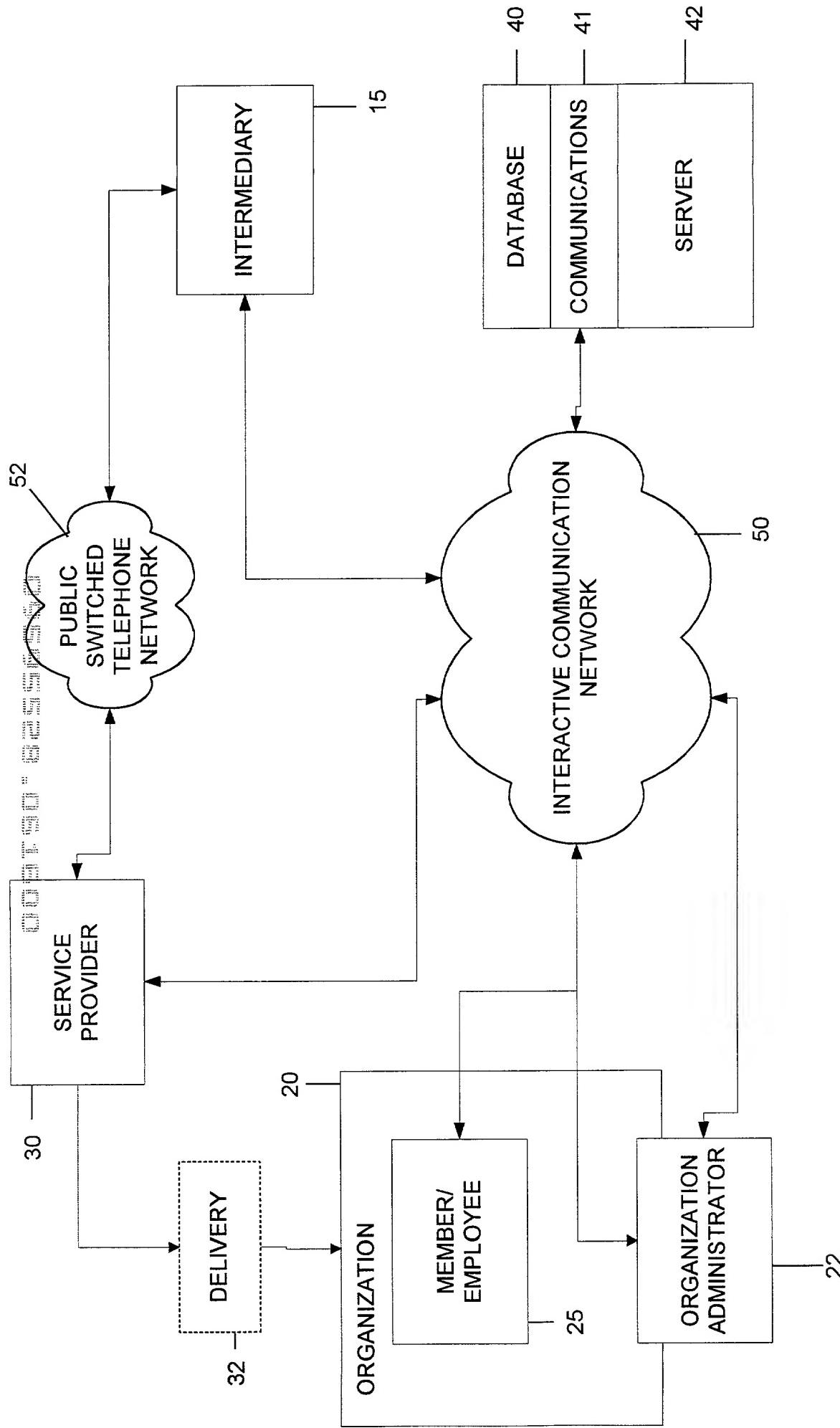


FIG. 1
PRIOR ART

FIG. 2



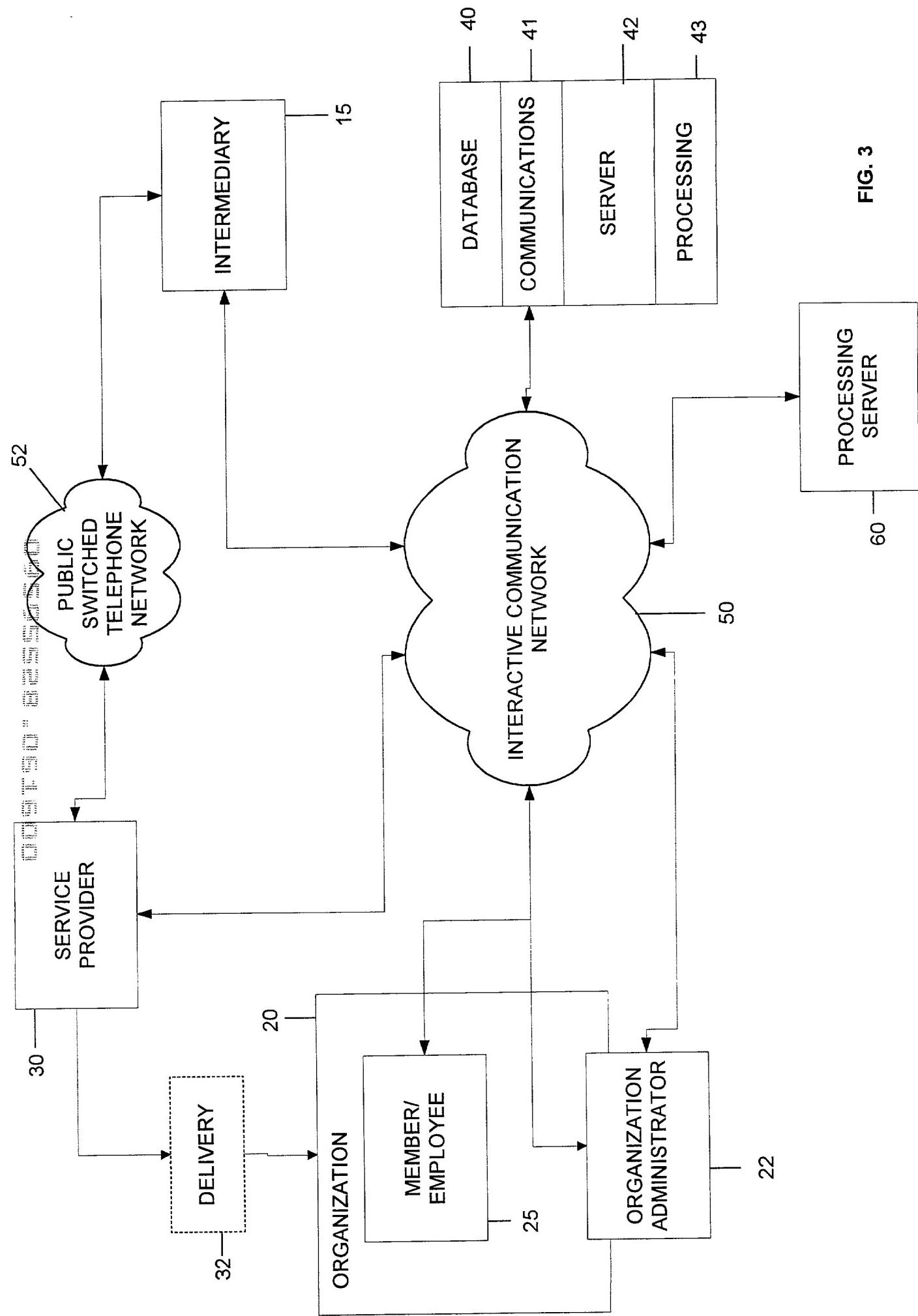


FIG. 3

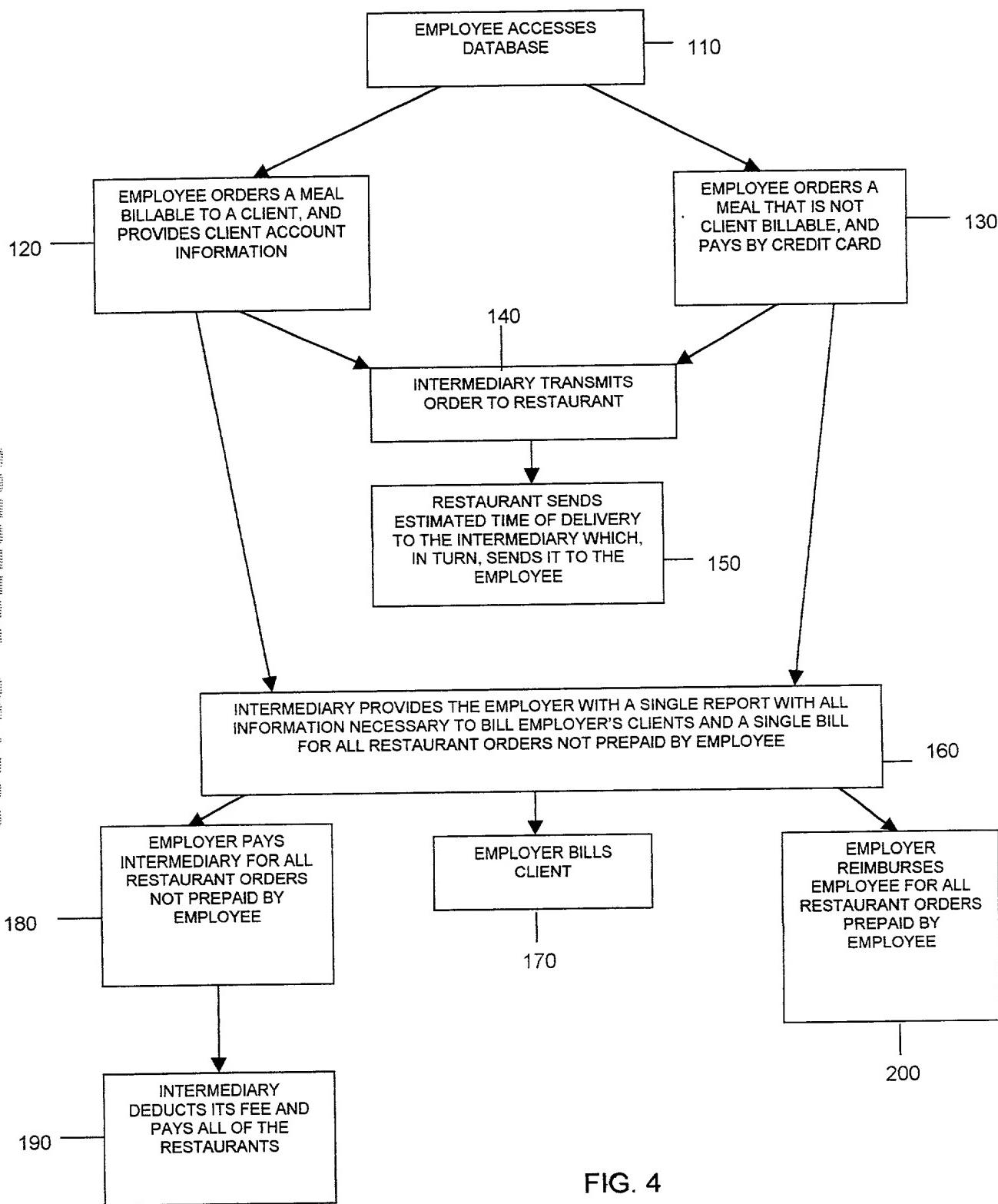


FIG. 4

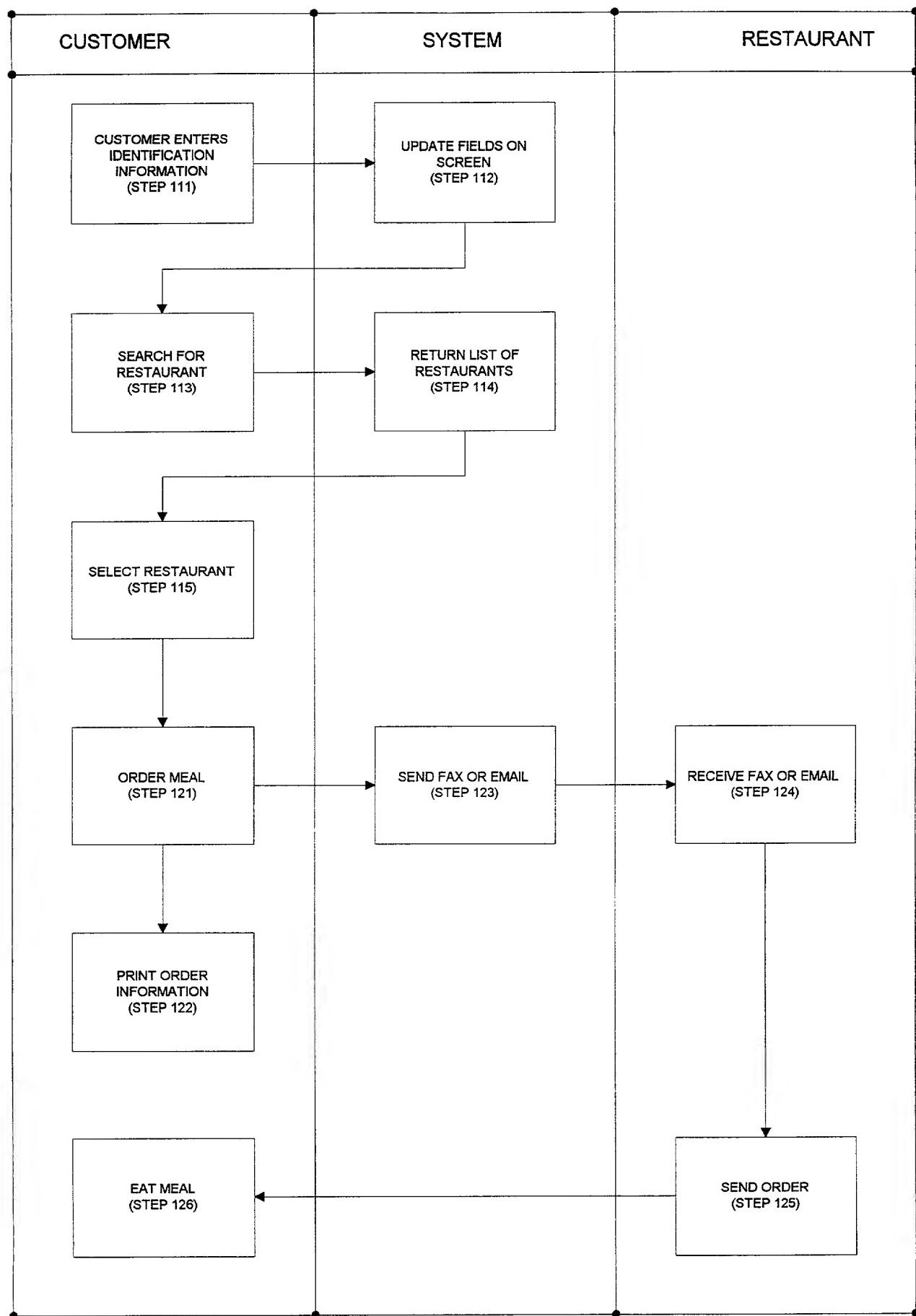


FIG. 5

DECLARATION, POWER OF ATTORNEY, AND PETITION

Attorney Docket No.: IFF-101
Page 1 of 2

As a below named inventor, I hereby declare that:

My residence, post office address and citizenship are as stated below next to my name.

I believe I am the original, first and sole inventor (if only one name is listed below) or an original, first and joint inventor (if plural names are listed below) of the subject matter which is claimed and for which a patent is sought on the invention entitled

ORDER AND ACCOUNTING METHOD AND SYSTEM FOR SERVICES PROVIDED VIA AN INTERACTIVE COMMUNICATION NETWORK

the specification of which is attached hereto unless the following box is checked:

[] was filed on _____ as United States Application Number _____ or PCT International Application Number _____ and was amended on _____ (if applicable).

I hereby state that I have reviewed and understand the contents of the above-identified specification, including the claims, as amended by any amendment referred to above.

I acknowledge the duty to disclose to the U.S. Patent and Trademark Office all information known to be material to the patentability of this application in accordance with Title 37, Code of Federal Regulations, §1.56.

I hereby claim foreign priority benefits under Title 35, United States Code, §119(a)-(d) or 365(b) of any foreign application(s) for patent or inventor's certificate or 365(a) of any PCT international application which designated at least one country other than the United States of America, listed below and have also identified below any foreign application for patent or inventor's certificate or of any PCT international application having a filing date before that of the application on which priority is claimed:

Priority Claimed

(Number)	(Country)	Month/Day/Year Filed	[]	[]
			Yes	No
(Number)	(Country)	Month/Day/Year Filed	[]	[]
			Yes	No

I hereby claim the benefit under Title 35, United States Code, §119(e) of any United States provisional application(s) listed below.

(Application Number) _____ (Filing Date) - Month/Day/Year _____

I hereby claim the benefit under 35 U.S.C. 120 of any United States application(s), or 365(c) of any PCT international application designating the United States of America, listed below and, insofar as the subject matter of each of the claims of this application is not disclosed in the prior United States or PCT international application in the manner provided by the first paragraph of 35 U.S.C. 112, I acknowledge the duty to disclose information which is material to patentability as defined in 37 C.F.R. 1.56 which became available between the filing date of the prior application and the national or PCT international filing date of this application.

**U.S. Parent Application
or PCT Parent Number**

**Parent Filing Date
(MM/DD/YYYY)**

**Parent Patent Number
(if applicable)**

And I hereby appoint: Barry R. Lipsitz, Registration No. 28,637, Ralph F. Hoppin, Registration No. 38,494 and Douglas M. McAllister, Registration No. 37,886, all of the firm of Barry R. Lipsitz, Attorney at Law, 755 Main Street, Bldg. 8, Monroe, Connecticut 06468, Telephone (203) 459-0200, my attorneys with full power of substitution and revocation, to prosecute this application and to transact all business in the Patent and Trademark Office connected therewith.

Wherefore I pray that Letters Patent be granted to me for the invention or discovery described and claimed in the foregoing specification and claims, and I hereby subscribe my name to the foregoing specification and claims, declaration, power of attorney, and this petition.

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

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